

EXHIBIT A

Invoices



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: October 12, 2023
Invoice Number: 594034
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

For professional services rendered and costs incurred

Fees	32,270.00
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Total Amount Due	\$32,270.00
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CHECK REMITTANCE INSTRUCTIONS:
Hall, Render, Killian, Heath & Lyman, P.C.
P.O. Box 714570
Cincinnati, OH 45271-4570

INQUIRIES:
billing@hallrender.com
(317) 429-3650

Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 594034

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October 12, 2023

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/07/2023	M. Swearingen	Review correspondence from M. Greer re need for Business Associate Agreement with NERA; discuss same with M. Greer	0.30
09/07/2023	M. Greer	Email correspondence with M. Swearingen re BAA for NERA	0.30
09/08/2023	M. Greer	Email correspondence with J. Porter re NERA data requests	0.30
09/14/2023	M. Greer	Email correspondence with NERA re Mercy data; email correspondence with M. Raup re call from FTC; review information on the auction process	1.30
09/15/2023	M. Greer	Attend telephone call with M. Raup to discuss FTC request; prepare and send summary email to larger Mercy team; email correspondence with MWE team re FTC request; attend call with FTC to discuss request for documents/information	2.30
09/15/2023	N. Chubb	Emails and conference with M. Greer re matter status (.4); email with H2C re same (.3); review data room materials and updated matter status (1.3)	2.00
09/18/2023	H. Clarke	Communicate with N. Chubb and M. Greer about the production of documentation to the FTC around the process used when looking for a potential buyer for Mercy at its various stages (.7); review power point presentations and other internally prepared materials related to the failing firm defense presented in the bankruptcy case for FTC production (1.6); review and summarize deposition of C. Richard Bayman and determine process used to find potential buyers of Mercy for purposes of evaluating the failing firm defense for production to the FTC (3.5)	5.80
09/18/2023	M. Greer	Review deposition transcript for R. Bayman for production to the FTC; multiple email correspondence with M. Rooney re FTC request; attend telephone call with N. Chubb to discuss FTC request and next steps; review H2C Firmex site to determine responsive documents to the FTC request	4.60

Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 594034

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October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/18/2023	N. Chubb	Analyze non-disclosure agreements for disclosure and notice provisions (.5); telephone conferences with M. Greer re FTC requests and required productions (.6); review clean room for potential production materials (2.8); emails with H2C and joint defense counsel re matter status, timing, and FTC production (.4); emails with M. Greer re NDAs and Firmex site for FTC engagement (.3)	4.60
09/19/2023	H. Clarke	Prepare timeline and notes for M. Greer and for the meeting based on materials prepared for FTC presentations, materials uploaded by H2C to drive and the deposition of C. Richard Bayman (2.6); review and summarize information uploaded by H2C to shared file detailing the shopping process for MIC from 2021 to present for FTC production (2.4); review and summarize deposition of C. Richard Bayman and determine process used to find potential buyers of Mercy for purposes of evaluating the failing firm defense (1.4); attend meeting with H2C to discuss materials requested by the FTC and develop a plan for gathering ordinary course documents and preparing for submission (.5)	6.90
09/19/2023	M. Greer	Email correspondence with MWE re sharing physician compensation information; attend call with M. Raup to discuss sharing physician compensation information; attend call with N. Chubb to discuss NDAs; attend telephone call with H2C to discuss documents to the FTC; attend telephone call with the large Mercy team to discuss sharing physician information	3.10
09/19/2023	N. Chubb	Prepare for conference with H2C (.4); telephone conference with H2C (.3); telephone conference with M. Greer re NDAs and clean room requests from joint defense counsel (.4); telephone conference with M. Greer and joint defense counsel re clean room request (.2); analyze NDAs for disclosure and notice provisions (1.3); email McDermott and M. Greer re third party notice for FTC productions (.5)	3.10
09/20/2023	M. Greer	Email correspondence with M. Raup re amending the Clean Team Agreement; work on the FTC data request	2.10
09/20/2023	H. Clarke	Perform follow up from meeting with H2C around what documents are included in the FirmEx files and what documents are still necessary to collect for production to FTC	0.90
09/20/2023	N. Chubb	Email with joint defense counsel re matter and notice provisions (.1); begin draft notice to third parties (.5)	0.60

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October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/22/2023	H. Clarke	Organize and prepare documents from H2C data site laying out the Mercy shopping process production to the FTC (3.4); Plan our strategy for the production of currently available marketing process documents to the FTC (1.1); Review recently provided documents from post-petition shopping process and highlight any areas which may require more information prior to producing to the FTC (1.6)	6.10
09/22/2023	M. Greer	Email correspondence with M. Raup and MWE re clean team additions; review amended Clean Team Agreement sent from M. Raup; attend meeting with H. Clark re FTC production; review information from H. Clarke re FTC production; attend telephone call with M. Raup to discuss Clean Team Agreement revisions; email correspondence with M. Toney re Clean Team Agreement revisions	2.40
09/22/2023	N. Chubb	Review materials from H. Clarke re FTC production (.9); email re same (.2); review specific identified presentation by H. Clarke for FTC production to ensure consistency and support for advocacy (.6); review deposition transcript (.7); analyze clean team materials from University's counsel (.4); analyze updates from H. Clarke re tracker and materials provided by H2C (.6)	3.40
09/24/2023	H. Clarke	Compare MIC presentation to the FTC with H2C board updates and deposition to determine that financial information is consistent; create and organize shared file to present data to FTC	2.40
09/25/2023	H. Clarke	Finalize draft of information to be shared with the FTC related to the shopping process of MIC from 2021 to 2023 and share with M. Greer and N. Chubb	1.70
09/25/2023	M. Greer	Multiple email correspondence with M. Toney and MWE and Polsinelli and H2C re clean team member access	0.60
09/25/2023	N. Chubb	Finish review of deposition transcript (2.1); revise production documents (.6); emails with M. Greer and H. Clarke re same (.4); draft notices to companies based on prior NDA research (.9); email with H. Clarke re production (.1)	4.10
09/26/2023	M. Greer	Email correspondence with N. Chubb and H. Clarke re FTC production; email correspondence with M. Raup re clean team agreement amendment	0.70

Client: Mercy Hospital
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October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/26/2023	H. Clarke	Make adjustments to documents contained in the shared file to be presented to the FTC, create a table of contents for the included documents and prepare for production with Bates Stamping	1.60
09/26/2023	N. Chubb	Finalize proposed FTC submission for client review (.8); draft email to client re FTC submission (.3)	1.10
09/27/2023	M. Greer	Attend update call with Polsinelli and MWE teams; multiple email correspondence with MWE re open clean room items; multiple email correspondence with M. Raup re clean room items	1.60
09/27/2023	H. Clarke	Prepare additional documents for submission to the FTC in response to their informal request	0.90
09/27/2023	N. Chubb	Conference with M. Greer re matter status and bankruptcy auction process	0.10
09/28/2023	C. Mosley	Review and prepare emails for production as a voluntary submission to FTC	1.30
09/28/2023	M. Greer	Email correspondence with MWE re FTC production; attend call with M. Raup to discuss open items; email correspondence with M. Toney re amending the Clean Team Agreement; email correspondence with MWE litigation team re R. Bayman's deposition transcript	1.40
09/28/2023	H. Clarke	Communicate with N. Chubb regarding preparation of the production including format and presentation	0.50
09/28/2023	N. Chubb	Emails with M. Greer, C. Mosley, H. Clarke, joint defense counsel, H2C, and client regarding submission of materials to FTC (1.1); review proposed final submission (.4)	1.50
09/29/2023	H. Clarke	Prepare cover letter draft for voluntary submission of documents to FTC per their verbal request	0.70
Total			70.30



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: October 12, 2023
Invoice Number: 594034
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

REMITTANCE COPY

Integration RFP Process

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
10/12/2023	594034	\$32,270.00
Balance Due		<u><u>\$32,270.00</u></u>

All invoices are due and payable upon receipt. Interest will accrue at a rate of 1% per month on balances not paid within 30 days of the invoice date.

CHECK REMITTANCE INSTRUCTIONS:
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P.O. Box 714570
Cincinnati, OH 45271-4570

INQUIRIES:
billing@hallrender.com
(317) 429-3650



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: October 12, 2023
Invoice Number: 594033R
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

For professional services rendered and costs incurred

Fees	31,389.50
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Total Amount Due	\$31,389.50
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Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 594033R

Page 2
October 12, 2023

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/08/2023	N. Chubb	Review materials re FTC presentation	1.10
08/08/2023	M. Greer	Email correspondence re FTC meeting with M. Raup; email correspondence with MWE team re Toney Korf interview	0.60
08/10/2023	M. Greer	Prepare and send antitrust update to legal team; email correspondence with NERA and UIHC antitrust counsel; review latest FTC presentation sent from M. Raup	1.80
08/11/2023	N. Chubb	Email with M. Greer re FTC presentation and draft revisions	0.20
08/11/2023	N. Chubb	Analyze revised FTC draft	0.50
08/11/2023	M. Greer	Review latest FTC presentation sent from Polsinelli with proposed changes; prepare for call with Toney Korf to discuss failing firm defense, including prepare outline of questions; attend call with H2C and MWE teams to discuss failing firm defense; attend call with Polsinelli to discuss latest version of the FTC presentation; attend call with J. Porter, S. Wu, and D. Orman to discuss failing firm defense	6.80
08/14/2023	M. Greer	Review comments from MWE on the FTC presentation, including make changes and communicate with MWE re same; attend meeting with N. Chubb to discuss status and open items	0.90
08/14/2023	N. Chubb	Telephone conference with M. Greer re FTC presentation	0.60
08/14/2023	N. Chubb	Review FTC presentation	0.50
08/14/2023	N. Chubb	Review bankruptcy filings for updates to FTC presentation	1.80
08/14/2023	N. Chubb	Revise and edit University presentation re state action defense	1.20
08/15/2023	C. Mosley	Review bankruptcy pleadings to assist N. Chubb in analysis of client's cash collateral requests to the court	1.50

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Invoice Number: 594033R

Page 3
October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/15/2023	M. Greer	Update FTC presentation with H2C, MWE, and UIHC edits; attend telephone call with the antitrust legal team to prepare for FTC presentation; send email to H2C team re data requests; review Polsinelli's state action immunity presentation	4.70
08/15/2023	N. Chubb	Telephone conference with M. Greer re FTC presentation	0.40
08/15/2023	N. Chubb	Telephone conference with M. Greer re conference with Iowa AG	0.30
08/15/2023	N. Chubb	Conference with M. Greer, Iowa AG, and Polsinelli re FTC presentation	0.60
08/15/2023	N. Chubb	Emails with C. Mosley re bankruptcy filing research project	0.20
08/15/2023	N. Chubb	Incorporate findings from C. Mosley research into FTC presentation	0.40
08/15/2023	N. Chubb	Prepare for FTC presentation	0.80
08/15/2023	N. Chubb	Revise presentation re state action defense	0.60
08/15/2023	N. Chubb	Revise FTC failing firm presentation	0.50
08/16/2023	M. Greer	Prepare suggested edits to the FTC presentation; multiple email correspondence with H2C re data/tables for the FTC presentation; multiple email correspondence with MWE re bankruptcy process; attend telephone call with N. Chubb to prepare for the meeting with the FTC; multiple email correspondence with Polsinelli re multiple drafts of the FTC presentation; multiple email correspondence with S. Wu re open items	6.30
08/16/2023	N. Chubb	Prepare for FTC presentation	1.70
08/16/2023	N. Chubb	Telephone conference with M. Greer re preparations for FTC meeting	1.00
08/16/2023	N. Chubb	Review prior bankruptcy docket materials for FTC advocacy	0.60

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Page 4
October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/16/2023	N. Chubb	Review and revise presentation based on feedback from M. Toney	1.30
08/16/2023	N. Chubb	Send revisions to M. Greer	0.10
08/17/2023	M. Greer	Prepare for FTC presentation; multiple email correspondence and telephone calls with S. Wu to discuss FTC presentation and open items; review and respond to email correspondence from M. Toney re the FTC presentation; multiple email correspondence and telephone calls with M. Raup to discuss FTC presentation and other open items; attend meeting with the FTC and present the failing firm defense; prepare and send a summary of the FTC meeting with the Mercy team	8.90
08/17/2023	N. Chubb	Telephone conference with M. Greer re FTC presentation	0.60
08/17/2023	N. Chubb	Emails with M. Greer re same	0.40
08/18/2023	N. Chubb	Draft request for information regarding potential FTC engagement	1.30
08/21/2023	H. Clarke	Meet with M. Greer to discuss Project Redwood progress and updates	0.20
08/21/2023	M. Greer	Email correspondence with M. Raup re email to the FTC re non-reportable nature of the transaction	0.40
08/21/2023	N. Chubb	Review joint defense counsel's email to FTC re HSR exemption	0.50
08/21/2023	N. Chubb	Research regarding HSR exemptions	0.30
08/22/2023	M. Greer	Multiple email correspondence with Polsinelli re clean team access	0.90
08/22/2023	N. Chubb	Review materials from M. Greer re liquidation value	0.30

Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 594033R

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October 12, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/22/2023	N. Chubb	Email with M. Greer re liquidation values and impact on failing firm defense	0.30
08/23/2023	M. Greer	Multiple email correspondence re addition of clean team members	0.30
08/29/2023	N. Chubb	Email with M. Greer re FTC engagement and next steps	0.20
08/29/2023	N. Chubb	Review materials from joint defense counsel re Premerger Notification Office interpretation of reportability status of transaction	0.50
08/30/2023	M. Greer	Discuss status of FTC review with N. Chubb, including timing for Bid Process Motion; email correspondence with M. Rooney re NERA data request; email correspondence with J. Porter re NERA data request	0.90
08/30/2023	N. Chubb	Telephone conference with M. Greer re FTC engagement	0.40
Total			53.40



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: October 12, 2023
Invoice Number: 594033R
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

REMITTANCE COPY

Integration RFP Process

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
10/12/2023	594033R	\$31,389.50
Balance Due		\$31,389.50

All invoices are due and payable upon receipt. Interest will accrue at a rate of 1% per month on balances not paid within 30 days of the invoice date.

CHECK REMITTANCE INSTRUCTIONS:
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Cincinnati, OH 45271-4570

INQUIRIES:
billing@hallrender.com
(317) 429-3650



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: November 07, 2023
Invoice Number: 596710
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

For professional services rendered and costs incurred

Fees	8,659.50
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Total Amount Due	\$8,659.50
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CHECK REMITTANCE INSTRUCTIONS:
Hall, Render, Killian, Heath & Lyman, P.C.
P.O. Box 714570
Cincinnati, OH 45271-4570

INQUIRIES:
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Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 596710

Page 2
November 07, 2023

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/02/2023	M. Greer	Email correspondence with N. Chubb re FTC production	0.30
10/02/2023	N. Chubb	Coordinate notice to third parties with H2C (.6); review materials for proposed production to FTC (.7)	1.30
10/03/2023	H. Clarke	Review .zip file prepared by C. Graczyk Mosley with bates stamped and prepared documents for submission to FTC	0.70
10/03/2023	C. Mosley	Review and bates-stamp documents for voluntary production to FTC	2.00
10/03/2023	M. Greer	Attend call with N. Chubb to discuss FTC production	0.50
10/03/2023	N. Chubb	Telephone conference with M. Greer re matter status an submissions to FTC (.7); emails with C. Mosley re production (.2); review proposed production (.4)	1.30
10/04/2023	H. Clarke	Communicate with M. Greer regarding status of document production to FTC	0.20
10/04/2023	N. Chubb	Review materials for production and prepare FTC submission letter	2.20
10/06/2023	N. Chubb	Emails with JDA counsel re auction process and continuation (.3); consideration of issues related to same (.5); review documents for FTC production (.6); conference with M. Greer re DOJ production (.3)	1.70
10/09/2023	M. Greer	Email correspondence with FTC staff re voluntary submission of documents	0.30
10/09/2023	N. Chubb	Review proposed production to FTC (.9); emails with M. Greer re same (.2)	1.10
10/10/2023	N. Chubb	Telephone conference with M. Greer re matter status	0.40

Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 596710

Page 3
November 07, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
10/11/2023	M. Greer	Multiple email correspondence with bankruptcy counsel re auction process	0.40
10/11/2023	N. Chubb	Consideration of impact on FTC strategy of auction results (.8); emails re same with M. Greer and JDA counsel (.6); review filings from auction (.3)	1.70
10/12/2023	M. Greer	Email correspondence with R. Pai re the bankruptcy auction outcome	0.30
10/12/2023	N. Chubb	Review emails from M. Greer and FTC re matter status	0.20
10/29/2023	N. Chubb	Email with M. Greer and H. Clarke re matter status	0.20
10/30/2023	N. Chubb	Review developments, casefiles, and hearing transcript regarding reopening auction and winning bidder (1.8); consider FTC engagement and next steps in light of change to winning bidder (.5)	2.30
Total			17.10



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: November 07, 2023
Invoice Number: 596710
Billing Attorney: R. Heath

Matter Number: 102496-000008
Matter Name: Integration RFP Process

REMITTANCE COPY

Integration RFP Process

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
11/07/2023	596710	\$8,659.50
Balance Due		<u><u>\$8,659.50</u></u>

All invoices are due and payable upon receipt. Interest will accrue at a rate of 1% per month on balances not paid within 30 days of the invoice date.

CHECK REMITTANCE INSTRUCTIONS:
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P.O. Box 714570
Cincinnati, OH 45271-4570

INQUIRIES:
billing@hallrender.com
(317) 429-3650



Mercy Hospital
Attn: Michelle Marks
Email Invoices to: michelle.marks@mercycic.org

Invoice Date: December 05, 2023
Invoice Number: 599963
Billing Attorney: M. Greer

Matter Number: 102496-000008
Matter Name: Integration RFP Process

For professional services rendered and costs incurred

Fees	11,538.00
Costs	17.30
<hr/>	
Total Amount Due	\$11,555.30

CHECK REMITTANCE INSTRUCTIONS:
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P.O. Box 714570
Cincinnati, OH 45271-4570

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Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 599963

Page 2
December 05, 2023

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/01/2023	N. Chubb	Emails with M. Greer and FTC re matter; emails with client re same; review transcript of auction proceedings; conference with M. Greer re update on auction proceedings	1.30
11/02/2023	C. Mosley	Confer with N. Chubb re documents to be submitted to the FTC; upload previously created document production into ShareFile	0.30
11/02/2023	M. Greer	Email correspondence with R. Pai re renewed questions surrounding the failing firm defense; email correspondence with M. Toney and T. Clancy re renewed questions surrounding the failing firm defense; email correspondence with D. Simon re FTC request; prepare FTC submission	3.20
11/02/2023	N. Chubb	Emails with M. Greer client re matter status; review transcript of auction proceedings; analyze FTC submission in light of updated auction results; review materials and docket entries provided by M. Greer; conference with C. Mosley re production preparations	3.20
11/03/2023	C. Mosley	Review, bates-stamp and prepare additional document for production to the FTC	1.20
11/03/2023	M. Greer	Email correspondence with R. Pai re secure link for submitting documents; email correspondence with D. Simon re submission of documents to the FTC; email correspondence with M. Raup re status of submission to the FTC; review auction transcript; attend call with MWE team to discuss FTC responses; prepare submission to the FTC; prepare edits to narrative to the FTC	3.60
11/03/2023	N. Chubb	Telephone conference with Mercy, H2C, and outside counsel re FTC engagement and auction results ; conference with M. Greer re FTC production; finalize submission to FTC, including working with C. Mosley to prepare new submission materials; review emails with FTC re auction results; emails with client, M. Greer, and H2C re submission to FTC	4.40
11/06/2023	M. Greer	Review Declaration of M. Toney in support of Debtors' proposed sale to the University of Iowa; multiple email correspondence related to the Clean Team Agreement	1.20
11/07/2023	N. Chubb	Review materials and emails re clean room and FTC engagement	0.70

Client: Mercy Hospital
Matter Number: 102496-000008
Invoice Number: 599963

Page 3
December 05, 2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
11/07/2023	M. Greer	Multiple email correspondence with the Mercy team and, separately, with the UIHC team related to the Clean Team Agreement	0.40
11/20/2023	M. Greer	Email correspondence with the University and, separately, Mercy related to clean team additions	0.20
11/27/2023	M. Greer	Multiple email correspondence re additional clean team members	0.30
Total			20.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/07/2023	Jennifer L. Smitherman - Court Fees Filing Fees-Jennifer L. Smitherman-Pacer quarterly charges for monitoring and case documents-WWW.PACER.GOV 000000 SAN ANTONIO TX-11/07/2023	17.30
Total		\$17.30



Mercy Hospital
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Email Invoices to: michelle.marks@mercycic.org

Invoice Date: December 05, 2023
Invoice Number: 599963
Billing Attorney: M. Greer

Matter Number: 102496-000008
Matter Name: Integration RFP Process

REMITTANCE COPY

Integration RFP Process

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
12/05/2023	599963	\$11,555.30
Balance Due		<u><u>\$11,555.30</u></u>

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